

INVOICE

DATE

11/1/2022

INVOICE NO

#026

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

November 1-30, 2022

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$18,065.74**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the November site visit
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis and IT Needs Assessment
- Participated in several calls with the proposed contractor, Gartner, regarding the IT Needs Assessment
- Reviewed the final draft IT Needs Assessment Report
- Worked with the Associate Monitor and Administrative Director in finalizing and conduct the community workshops/listening sessions hosted by the FPM
- Participated in site visit the week of November 13th
- Finalized CMR-7 and worked with the Administrative Asst. and Research Analyst to distribute to Parties
- Coordinated and oversaw the submission and receipt of various data requests for CMR-7 and 8
- Oversaw the addition and revision of various data folders in Box in preparation for the final data productions from PRPB for CMR-7 and initial data productions for CMR-8
- Worked with the data analyst to revise the master data request template and develop a new uploading and sharing document process in Box
- Participated in the November 253 Meeting with the Parties
- Work with the Monitor to prepare talking points and materials in preparation for the 11/17 meeting with the Judge
- Internally discuss FPM review of DV/SA investigations as reported in CMR-7 and in previous CMRs

Flat Rate Total Wages*

\$15,833.33

Travel Expenses

\$ 2,232.41

Total Due**\$ 18,065.74**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

November 30, 2022

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez
Travel Dates: November 14 - 18, 2022
Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 1,088.60	1	\$ 1,088.60
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ 21.93	1	\$ 21.93
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging**	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)*	\$ 6.00	5	\$ 30.00
Uber from hotel to Airport	\$ 7.98	1	\$ 7.98
Total			\$ 2,232.41

*Parking receipt includes personal days not expensed and included above

** Hotel invoice includes personal days not expensed and included above

*** Provided the original ticket along with the amended ticket. Changed the travel dates (11/13-11/20) which resulted in the additional receipt and credit.

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0307
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9995
CRS Number 97913239

Marriott Rewards # 286891726

Name:

Arrive: 11-13-22

Time: 04:51 PM

Depart: 11-20-22

Folio Number: 713211

Date	Description	Charges	Credits
11-13-22	Package	120.00	
11-13-22	Government Tax	10.80	
11-13-22	Hotel Fee 9% of Daily Rate	10.80	
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	3.48	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-16-22	COMEDOR- Guest Charge (Breakfast)	1.00	
11-16-22	Package	120.00	
11-16-22	Government Tax	10.80	
11-16-22	Hotel Fee 9% of Daily Rate	10.80	
11-17-22	COMEDOR- Guest Charge (Breakfast)	14.04	
11-17-22	Package	120.00	
11-17-22	Government Tax	10.80	
11-17-22	Hotel Fee 9% of Daily Rate	10.80	
11-18-22	Package	120.00	
11-18-22	Government Tax	10.80	
11-18-22	Hotel Fee 9% of Daily Rate	10.80	
11-19-22	Comedor - Guest Charge	29.76	
11-19-22	Comedor - Guest Charge	-29.76	
11-19-22	Comedor - Guest Charge	29.76	
11-19-22	Package	120.00	
11-19-22	Government Tax	10.80	



Courtyard by Marriott
San Juan - Miramar

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Mr Denise Rodriguez
3003 San Sebastian St
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Room: 0307
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9995
CRS Number 97913239

Marriott Rewards # 286891726

Name:

Arrive: 11-13-22

Time: 04:51 PM

Depart: 11-20-22

Folio Number: 713211

Date	Description	Charges	Credits
11-19-22	Hotel Fee 9% of Daily Rate	10.80	
11-20-22	Comedor - Guest Charge	4.48	
11-20-22	American Express		1,043.96
	Card # XXXXXXXXXXXX1008		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation GXFGPN
Date: Thursday, November 3, 2022 11:03:06 PM



Fri, Nov 04, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GXFGPN

Flight 1 of 4 UA1643

Class: United Economy (H)

Sun, Nov 13, 2022

07:07 AM

McAllen, TX, US (MFE)

Sun, Nov 13, 2022

08:22 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (H)

Sun, Nov 13, 2022

10:15 AM

Houston, TX, US (IAH)

Sun, Nov 13, 2022

04:37 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (H)

Sun, Nov 20, 2022

03:50 PM

San Juan, PR, US (SJU)

Sun, Nov 20, 2022

06:49 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA281

Class: United Economy (H)

Sun, Nov 20, 2022

09:47 PM

Houston, TX, US (IAH)

Sun, Nov 20, 2022

11:02 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162445155788**Frequent Flyer: **UA-XXXXX985 Premier Gold**Seats: **MFE-IAH 10F****IAH-SJU 10F****SJU-IAH 09F****IAH-MFE 10A**

Purchase Summary

Method of payment:

Miscellaneous Document

Date of purchase:

Fri, Nov 04, 2022

Airfare:	1020.00 USD
U.S. Transportation Tax:	39.40 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger:	1088.60 USD
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Total:	1088.60 USD
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Payment Info

Remaining value of your previous ticket numbers 0162440384043 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Nov 13, 2022	1643	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	552	69	1
Sun, Nov 13, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3456	432	1
Sun, Nov 20, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3600	450	1
Sun, Nov 20, 2022	281	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	568	71	1
MileagePlus accrual totals:			8176	1022	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Nov 13, 2022 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz Marín	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation GXFGPN
Date: Thursday, November 3, 2022 10:56:16 PM



Thu, Nov 03, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GXFGPN

Flight 1 of 4 UA1643

Class: United Economy (W)

Sun, Nov 13, 2022

07:07 AM

McAllen, TX, US (MFE)

Sun, Nov 13, 2022

08:22 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (H)

Sun, Nov 13, 2022

10:15 AM

Houston, TX, US (IAH)

Sun, Nov 13, 2022

04:37 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (Q)

Sat, Nov 19, 2022

03:50 PM

San Juan, PR, US (SJU)

Sat, Nov 19, 2022

06:49 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA6059

Class: United Economy (Q)

Sat, Nov 19, 2022

07:43 PM

Houston, TX, US (IAH)

Sat, Nov 19, 2022

09:08 PM

McAllen, TX, US (MFE)

Flight Operated by Mesa Airlines dba United Express.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162440384043**Frequent Flyer: **UA-XXXXX985 Premier Gold**

Seats: **MFE-IAH 10F**
IAH-SJU 10F
SJU-IAH 11A
IAH-MFE 08A

Purchase Summary

Method of payment:

American Express ending in
1008

Date of purchase:

Sun, Oct 09, 2022

Airfare:	1057.16 USD
U.S. Transportation Tax:	39.40 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger:	1125.76 USD
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Total:	1125.76 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Nov 13, 2022	1643	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	1376	172	1
Sun, Nov 13, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3280	410	1
Sat, Nov 19, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3296	412	1
Sat, Nov 19, 2022	6059	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	520	65	1
MileagePlus accrual totals:			8472	1059	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Nov 13, 2022 McAllen, TX, US (MFE) to San Juan, PR, US (SJU) - Luis Muñoz Marín	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: Sunday, November 20, 2022 11:38:49 AM

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, November 20, 2022 1:20 PM
To: NICERDZ@HOTMAIL.COM <NICERDZ@HOTMAIL.COM>
Subject: Your Sunday afternoon trip with Uber



Total \$7.98
November 20, 2022

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.



Total \$7.98

Trip fare	\$7.32
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Subtotal	\$7.32
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Booking Fee ☐

\$0.66

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with ZENON

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

6.07 miles | 11 min



1:09 PM

801 Ponce de Leon Ave, San Juan, PR 00907, US



1:20 PM

CXQV+4PM, Arrivals Ave, Carolina, 00979, Puerto Rico

From: [Denise Rodriguez](#)
To: [Denise Rodriguez](#)
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: Tuesday, November 22, 2022 3:45:16 PM

From: Uber Receipts <noreply@uber.com>
Sent: Monday, November 14, 2022 1:22 AM
To: nicerdz@hotmail.com <nicerdz@hotmail.com>
Subject: Your Sunday afternoon trip with Uber



Total \$21.93
November 13, 2022

Thanks for riding, Denise

We hope you enjoyed your ride this afternoon.




Total	\$21.93
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Trip fare	\$18.28
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Subtotal	\$18.28
----------	---------

Booking Fee <input type="checkbox"/>	\$0.65
Airport Fee	\$3.00

Payments

 American Express ****1002	\$21.93
11/14/22 3:22 AM	

[Download PDF](#)

You rode with Christian

4.99 ☐ Rating

☐ Has passed a multi-step safety screen



Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 6.87 miles | 13 min

	4:30 PM Carolina, 00979, Puerto Rico
	4:44 PM 801 PR-25, San Juan, 00907, Puerto Rico

FF-1
 Form 100-10
 10-1-10

Republic Parking System-McAllen Intl Airport
 2500 Bicentennial Blvd
 McAllen, TX 78503

F/C #02 A Payment No.00310265
 T/D #03 Ticket No.055619
 Cashier ID #10
 Entry Time 11/13/2022 (Sun) 5:59
 Paid Time 11/20/2022 (Sun) 21:27
 Parking Time 7 Days 15:28
 Parking Fee Rate B \$48.00

AMEX

Account # *****1008
 Slip # 62530
 Auth Code 528628
 CREDIT CARD AMOUNT \$48.00
 Cash Amount \$0.00

Total \$48.00
 please drive carefully
 956-213-8561

Donor Budget
 10-1-10